

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Purchases – Purchase of Water Glasses for use in the Department – Sanction of an amount of Rs. 6,175/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

**FIINANCE (W & P – OP) DEPARTMENT**

**G.O.Rt.No. 34**

**Dated: 30.01.2012**  
**Read the following:**

- Ref:-** 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No.148, Finance (W&P) Department, Dt: 21.10.2000.  
4. From M/s Shubham Enterprises, Hyderabad Bill No. 133,  
Dt: 24.09.2010.

\* \* \*

**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs. 6,175/- (Rupees Six Thousand One Hundred and Seventy Five Only) to M/s Shubham Enterprises, Hyderabad towards purchase of Water Glasses for use in the Department.

2. The expenditure sanctioned in Para one above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".
3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISOR & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Shubham Enterprises,  
Himayath nagar,  
Hyderabad.

**Copy to:-**

The Finance (W&P:: Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**